Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050019-0

(When Filled In)

**		(When Filled In)										
OUCHER NO. 7-12	REQUEST F	OR PAYMENT AND POSTIN	IG AOUCHEK	VOUCHER NO. 7-12								
TO: Finance Division, Account THROUGH: Monetary Branch	ts Branch		DIVI	SION VOUCHER NO.	1634							
Request payment be made this transaction is on file in thi	and/or transact s office.	ion be recorded as indic	ated below. Pertin	ment documentation	in support of							
SUBJECT			INVOICE NO(S).	92-60003								
PAYMENT TO Bright - Chamic In												
AMOUNT \$ //3.65			CHECK TO BE DA	TED								
	RY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CI	HECK								
THE CHECKS AND OR CASH IN THE	AMOUNT OF \$	SHOULD BE TAKE	N INTO ACCOUNT AS INDIC	ATED BELOW.								
		OW, TO RECEIVE \$		SIN CURRENCY ON MY BE	HALF.							
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIES								
		CELIG. 189 84.87	58-67 ALLOT. OR COST	68-70 DUE	71-80 MOUNT							
T/A NO. C	ODE EXPEND U PE	R. ADVANCE CA LEDGER	ACCT. NO. 62-67 CK. NO.	DATE	CREDIT							
ADVANCE ACCOUNTS 13-27	AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE DATE COUNTS 13-33 28-33 T/A NO. CODE P.O. NO. PROP. NO. 132-39 PROJECT NO. PT ADVANCE ACCUMP. NO. 122-39 PROJECT NO. PT ADVANCE ACCUMP.	ACCT. NO. TR ACCT. NO.	X REF. NO		—							
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909 0	00 8833	691 176.9 9	8 0610 0000	830 22.73								
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PREF	AUTHO	PRIZED CERTIFYING OFFICER	DATE	TOTALS /36.38								
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FORM 1822

SECRET

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050019-0 ANALYTICAL & CONTROL

33 Us ersity Road, Cambridge 38, M

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD WASHINGTON, D. C.

DATE ORDER RECEIVED CUSTOMER'S PURCHASE CUSTOM				SCHEDULED SHIPPING DAT	E SALESMAN		INVOICE NUMBER	
		HF-CT-69		1/15/63	80		92-60003	
IIP VIA	***************************************	•		F.O.B. POINT	DATE SHIPPED/INVOI	CE DATE	CARRIER'S RECEIPT NUMBER	R
EMER	Y AIR	FREIGHT		DEST.	9/27/62	10/15/62	BOS 67822	
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER			RIPTION		UNIT PRICE	TOTAL
			PRICE I	EXHIBIT NO.				
20	5		ITEM #	l, AR44-39	22.73	113.65		
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(When Filled In)

Voucher No. 833 Page 1 of 1 24 September 1962

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)										VOUCHER NO. 7-12								
	FINANCE DIVISION FROM: ACCOUNTS BRANCH OSA-Finance							BUDGET ADJUSTMENT NO.				FD/IEM STATUS OF FUNDS REPORT						
				NARRATIVE	HEADE	D COI	UMNS TO BE	COMPLE	TED BY B	UDGET OFFICER								
	13-21	22-27 VOUCHER NO.	28-33	34-39		43 FUNDS	45-46 47- OBLIG	ATION	54-57 General Ledger	58-67 ALLOT. OR ACCT. N	COST	68-70 OBJECT CLASS		71 Ease NDITU			80 Crease Enditu	
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NATU	RE OF BUDG	ET AND FISCAL OFF		CHANGE				SIGNATI	URE (Con	currence) OF I			OFFICE	R ACC	EPTIN	IG CHA	NGE	
TE C		REPARED BY	ZIENE					DATE		APPROVED BY	•						25	—– X1;
	ept. 6			_			SECI	RFT		Acting	Compt	roll	er. (SA-	-DD	/R		(49)